

# State of Arizona



## Campaign Finance Report

### GILA COUNTY REPUBLICAN COMMITTEE

Committee #: 2137

Treasurer: COX, NANCY A  
PO Box 1157, Pine, AZ 85544  
Phone: (928) 476-6560  
Email: mimicharlotte@yahoo.com

### 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 5, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,821.88
Total Cash Receipts this Reporting Period:	\$2,310.00
Total Cash Disbursements this Reporting Period:	\$1,160.94
Cash Balance at End of Reporting Period:	\$4,970.94

Report ID: 29232

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,090.00	\$0.00	\$2,090.00	\$4,944.00
Contributions from Political Committees	C3	\$220.00	\$0.00	\$220.00	\$220.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,310.00</b>	<b>\$0.00</b>	<b>\$2,310.00</b>	<b>\$5,164.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,160.94	\$0.00	\$1,160.94	\$3,032.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,160.94</b>	<b>\$0.00</b>	<b>\$1,160.94</b>	<b>\$3,032.71</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,160.94</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BERESIC, ELIZABETH A	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 500, Payson, AZ 85547		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	BERESIC, JOHN I	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 500, Payson, AZ 85547		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Carpenter, Ila	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	703 E Frontier St, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	COX, NANCY A	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	1903 W Fairway Ln, Payson, AZ 85541		Cash	
<b>Occupation:</b>	RETIRED TEACHER, retired teacher			
<b>Name:</b>	COX, WILLARD E	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	1903 W Fairway Ln, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Fallers, Norma	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	HC3 573 G, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Finman, Clancy	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	5458 E Pinal Canyon Rd, Globe, AZ 85501		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	FINMAN, JOAN	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	5458 E Pinal Canyon Rd, Globe, AZ 85501		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Low, Dick	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	1503 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Low, Sally	01/18/2008	\$20.00	\$20.00
<b>Address:</b>	1503 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	RAYES, NICHOLAS J	01/19/2008	\$40.00	\$90.00
<b>Address:</b>	PO Box 107, Globe, AZ 85502		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Name:</b>	Edwards, Bob	01/22/2008	\$20.00	\$20.00
<b>Address:</b>	1111 S Cypress Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Mayor, Town of Payson			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kasl, Dale R.	01/22/2008	\$20.00	\$20.00
<b>Address:</b>	317 W Corral Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Randall, Sally	01/23/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 185, Pine, AZ 85544		Cash	
<b>Occupation:</b>	REALTOR, Coldwell Banker Bishop Realty			
<b>Name:</b>	Alderman, Lerry	01/26/2008	\$100.00	\$140.00
<b>Address:</b>	116 Escudilla Dr, Globe, AZ 85501		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Allen, Sylvia T, Mrs	01/26/2008	\$20.00	\$40.00
<b>Address:</b>	PO Box 952, Snowflake, AZ 85937		Cash	
<b>Occupation:</b>	Real Estate, Integrity Realty			
<b>Name:</b>	MORTENSEN, CHARLOTTE	01/26/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 1157, Pine, AZ 85544		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	MORTENSEN, MARVIN	01/26/2008	\$20.00	\$60.00
<b>Address:</b>	PO Box 1157, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	ADAMS, DAN	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	1011 S Butte Crest Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Adams, Mary	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	1011 S Butte Crest Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Harper, Rose	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	Best Effort, Strawberry, AZ 85541		Cash	
<b>Occupation:</b>	real estate broker, ERA Realty			
<b>Name:</b>	Hibbert, Bob	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	HC 4 Box 4R, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	HILL, DANIEL E	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	1008 S Butte Crest Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	OWNER, LEGACY FURNITURE			
<b>Name:</b>	Hill, Rose	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	1008 S Butte Crest Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Homemaker, Homemaker			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Prechtel, David	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 1232, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Owner of Pine Station Antiques, self-employed			
<b>Name:</b>	Von Ehrenkrook, Darlene J	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	HC 5 Box 49-71, Star Valley, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Von Ehrenkrook, Paul M	01/28/2008	\$20.00	\$20.00
<b>Address:</b>	HC 5 Box 49-71, Star Valley, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Little, Dorothy A	01/30/2008	\$20.00	\$20.00
<b>Address:</b>	1313 W Rim Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Justice of the Peace, Gila County			
<b>Name:</b>	Little, Geoffrey S	01/30/2008	\$20.00	\$20.00
<b>Address:</b>	1313 W Rim Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Truck Driver, Gila County			
<b>Name:</b>	Ascoli, Anne	02/11/2008	\$20.00	\$20.00
<b>Address:</b>	HC7 Box 305H, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Ascoli, Don	02/11/2008	\$20.00	\$20.00
<b>Address:</b>	HC7 Box 305H, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Garretson, Betty S	02/11/2008	\$20.00	\$20.00
<b>Address:</b>	1316 N Sunshine Ln, Payson, AZ 85541		Cash	
<b>Occupation:</b>	cashier, Mazatzal Casino			
<b>Name:</b>	Garretson, Vernon L	02/11/2008	\$20.00	\$20.00
<b>Address:</b>	1316 N Sunshine Ln, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Schmalzer, Alvin	02/11/2008	\$20.00	\$20.00
<b>Address:</b>	1401 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Schmalzer, Jan	02/11/2008	\$20.00	\$20.00
<b>Address:</b>	1401 N Farview Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Alderman, Lerry	02/12/2008	\$40.00	\$140.00
<b>Address:</b>	116 Escudilla Dr, Globe, AZ 85501		Cash	
<b>Occupation:</b>	retired, retired			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bryant, Jesse R	02/12/2008	\$20.00	\$20.00
<b>Address:</b>	6206 Russell Rd, Globe, AZ 85501		Cash	
<b>Occupation:</b>	Heating and Cooling Technician, Kwik Kool Refrigeration			
<b>Name:</b>	Cook, David	02/12/2008	\$100.00	\$100.00
<b>Address:</b>	10178 S Ice House Canyon Rd, Globe, AZ 85501		Cash	
<b>Occupation:</b>	Rancher, DC Cattle Co. LLC			
<b>Name:</b>	Johnson, Anne J.	02/12/2008	\$40.00	\$40.00
<b>Address:</b>	PO Box 2082, Claypool, AZ 85532		Cash	
<b>Occupation:</b>	Bookstore Assistant, Globe Unified School Dist.			
<b>Name:</b>	Loyd, Coral	02/12/2008	\$20.00	\$20.00
<b>Address:</b>	610 E Tahoe Vista Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Homemaker, Homemaker			
<b>Name:</b>	Loyd, Jeff	02/12/2008	\$20.00	\$20.00
<b>Address:</b>	610 E Tahoe Vista Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	internet marketer, self-employed			
<b>Name:</b>	MCCAWLEY, JAMES C	02/12/2008	\$40.00	\$40.00
<b>Address:</b>	1228 E Crestwood Dr, Globe, AZ 85501		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Mickley, Kathy	02/12/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 1173, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Mickley, Michael	02/12/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 1173, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Moorhead, Judith A	02/12/2008	\$20.00	\$20.00
<b>Address:</b>	71 Blazer Dr, Globe, AZ 85501		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Moorhead, Samuel	02/12/2008	\$20.00	\$20.00
<b>Address:</b>	71 Blazer Dr, Globe, AZ 85501		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	MORTENSEN, MARVIN	02/12/2008	\$40.00	\$60.00
<b>Address:</b>	PO Box 1157, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	ROBERSON, PATRICIA	02/12/2008	\$60.00	\$60.00
<b>Address:</b>	PO Box 1016, Tonto Basin, AZ 85553		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ROBERSON, W CRAWFORD	02/12/2008	\$60.00	\$60.00
<b>Address:</b>	PO Box 1016, Tonto Basin, AZ 85553		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	SAVAGE, DEBORA	02/12/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 789, Globe, AZ 85502		Cash	
<b>Occupation:</b>	Gila County Treasurer, Gila County			
<b>Name:</b>	Spurlock, Pat	02/12/2008	\$40.00	\$40.00
<b>Address:</b>	HC6 Box 1047 - J, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Werrell, Bradley H	02/12/2008	\$80.00	\$80.00
<b>Address:</b>	8720 S Sharps Rd, Globe, AZ 85501		Cash	
<b>Occupation:</b>	doctor, Red Rock Healthcare LLC			
<b>Name:</b>	Baran, Diane	02/13/2008	\$20.00	\$20.00
<b>Address:</b>	211 S Point Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Baran, Ronald	02/13/2008	\$20.00	\$20.00
<b>Address:</b>	211 S Point Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Rutter, David	02/13/2008	\$20.00	\$20.00
<b>Address:</b>	1107 S Sycamore Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	EVANS, KEN	02/17/2008	\$40.00	\$40.00
<b>Address:</b>	1115 S Promontory Way, Payson, AZ 85541		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Name:</b>	Haapala, Dan	02/17/2008	\$40.00	\$40.00
<b>Address:</b>	500 E Tyler Pkwy, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Radio Manager, K.M.O.G. Radio			
<b>Name:</b>	Hassell, Denny	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	8566 Louthian Lane, Strawberry, AZ 85544		Cash	
<b>Occupation:</b>	Owner of Heating and Cooling Business, Self-Employed			
<b>Name:</b>	Hassell, Sandra	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	8566 Louthian Lane, Strawberry, AZ 85544		Cash	
<b>Occupation:</b>	Homemaker, Self-Employed			
<b>Name:</b>	Johnson, Kathleen	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	9147 Juniper Rd, Strawberry, AZ 85544		Cash	
<b>Occupation:</b>	Owner of Strawberry Auto, Self-Employed			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Johnson, Wayne	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	9147 Juniper RD, Strawberry, AZ 85544		Cash	
<b>Occupation:</b>	Owner of Strawberry Auto, Self-Employed			
<b>Name:</b>	Jones, Harry	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	HC 7 Box 363, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Water Consultant, Self-Employed			
<b>Name:</b>	Jones, Nancy	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	HC 7 Box 363, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Card Displayer, Self-Employed			
<b>Name:</b>	Mitchell, Dianne	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	HC 1 Box 933, Strawberry, AZ 85544		Cash	
<b>Occupation:</b>	Real Estate Broker, Sunny Mountain Realty			
<b>Name:</b>	O'Dell, Kenneth	02/17/2008	\$40.00	\$40.00
<b>Address:</b>	PO Box 2223, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Architect, Self-Employed			
<b>Name:</b>	O'Dell, Linda	02/17/2008	\$40.00	\$40.00
<b>Address:</b>	PO Box 2223, Pine, AZ 85544		Cash	
<b>Occupation:</b>	County Superintendent of Schools, Gila County			
<b>Name:</b>	Pew, Leo	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 942, Saint Johns, AZ 85936		Cash	
<b>Occupation:</b>	Rancher, Self-Employed			
<b>Name:</b>	Pew, Penny	02/17/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 942, Saint Johns, AZ 85936		Cash	
<b>Occupation:</b>	US Legislative Assistant, Rick Renzi			
<b>Name:</b>	Connell, Susan	02/18/2008	\$20.00	\$20.00
<b>Address:</b>	607 E Elk Ridge Dr, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Director, Rim Country Literacy			
<b>Name:</b>	Levenson, Lew	02/18/2008	\$20.00	\$20.00
<b>Address:</b>	1308 E Cedar Ln, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Quality Systems Coach, Self-Employed			
<b>Name:</b>	POTTS, CLIFFORD E	02/18/2008	\$20.00	\$20.00
<b>Address:</b>	304 S Sandstone Pt, Payson, AZ 85541		Cash	
<b>Occupation:</b>	REALTOR, PRUDENTIAL ARROWHEAD REALTY			
<b>Name:</b>	Martin, Tommie	02/19/2008	\$20.00	\$20.00
<b>Address:</b>	101 N Childress Cr, Star Valley, AZ 85541		Cash	
<b>Occupation:</b>	County Supervisor, Gila County			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WINTER, JAMES D	02/19/2008	\$20.00	\$20.00
<b>Address:</b>	1902 W Fairway Ln, Payson, AZ 85541		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Friestad, Gregory	02/21/2008	\$20.00	\$20.00
<b>Address:</b>	901 N McLane Rd, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Friestad, Sharyn	02/21/2008	\$20.00	\$20.00
<b>Address:</b>	901 N McLane Rd, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	CASTLEMAN, MARILYN	02/22/2008	\$25.00	\$25.00
<b>Address:</b>	1101 S Stewart Pocket Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	CASTLEMAN, WILLIAM	02/22/2008	\$25.00	\$25.00
<b>Address:</b>	1101 S Stewart Pocket Cir, Payson, AZ 85541		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	Sexton, Diana	02/22/2008	\$20.00	\$20.00
<b>Address:</b>	HC 6 Box 1416, Payson, AZ 85541		Cash	
<b>Occupation:</b>	Business Owner, Self-Employed			
<b>Name:</b>	Allen, Sylvia T, Mrs	02/23/2008	\$20.00	\$40.00
<b>Address:</b>	PO Box 952, Snowflake, AZ 85937		Cash	
<b>Occupation:</b>	Real Estate, Integrity Realty			
Total of Individual Contributions			\$2,090.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,090.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect Sydney Hay to Congress	02/12/2008	\$200.00	\$200.00
Address:	PO Box 17576, Munds Park, AZ 86017		Cash	
Name:	Preston Korn for Congress	02/18/2008	\$20.00	\$20.00
Address:	PO Box 3731, Flagstaff, AZ 86003		Cash	
Total of Contributions from Committees			\$220.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$220.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PostNet	01/15/2008	\$20.44	\$20.44
<b>Address:</b>	1000 N Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	Lincoln Day Dinner Tickets			
<b>Name:</b>	Tiny's Restaurant	02/23/2008	\$1,105.00	\$1,105.00
<b>Address:</b>	600 E State Highway 260, Payson, AZ 85541		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Lincoln Day Dinner Bill			
<b>Name:</b>	MORTENSEN, CHARLOTTE	04/12/2008	\$20.50	\$20.50
<b>Address:</b>	PO Box 1157, Pine, AZ 85544		Cash	
<b>Occupation:</b>	Real Estate Broker, Self-Employed			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage stamps			
<b>Name:</b>	Payson Public Library	04/12/2008	\$15.00	\$15.00
<b>Address:</b>	328 N McLane Rd, Payson, AZ 85541		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Use of Library Kitchen			
Total of Operating Expenses			\$1,160.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,160.94	

